



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: FIENBERG, TERRY
5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018
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2004 Pre-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: August 19, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$41,562.41 |
| Total Cash Receipts this Reporting Period: | \$1,180.00 |
| Total Cash Disbursements this Reporting Period: | \$4,450.00 |
| Cash Balance at End of Reporting Period: | \$38,292.41 |

Report ID: 2083

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$1,180.00 | \$0.00 | \$1,180.00 | \$44,811.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$10.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,180.00 | \$0.00 | \$1,180.00 | \$44,821.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$4,450.00 | \$0.00 | \$4,450.00 | \$15,791.45 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$8,250.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$4,450.00 | \$0.00 | \$4,450.00 | \$24,041.45 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$3,891.45 |
| Total Cash Disbursed | | \$4,450.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|------------|---------------|
| Name: | MORRISON, LINDA | 06/01/2004 | \$110.00 | \$110.00 |
| Address: | 6786 Greengrove Dr, Las Vegas, NV 89103 | | Cash | |
| Occupation: | P.B. BELL COMPANIES | | | |
| Memo: | Silent Auc | | | |
| Name: | REDLINE, SUSAN | 06/03/2004 | \$20.00 | \$20.00 |
| Address: | 11212 W El Caminito Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | DESERT BREEZE VILLAS | | | |
| Memo: | Silent Auc | | | |
| Name: | BOYLE, SHANNON | 06/17/2004 | \$50.00 | \$50.00 |
| Address: | 20401 N 29th Ave, Phoenix, AZ 85027 | | Cash | |
| Occupation: | SALES, COX COMMUNICATIONS | | | |
| Memo: | Silent Auction | | | |
| Name: | DORSEY, JOHN | 06/17/2004 | \$500.00 | \$500.00 |
| Address: | 5020 E Shea Blvd, Ste 240, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | CONSERVICE UTILITY MANAGEMENT & BILLING | | | |
| Memo: | Silent Auc | | | |
| Name: | FEINBERG, TERRY | 07/22/2004 | \$75.00 | \$480.00 |
| Address: | 16220 N 7th St, Apt 1260, Phoenix, AZ 85022 | | Cash | |
| Occupation: | ARIZONA MULTIHOUSING ASSOCIATION | | | |
| Name: | NICOLOSI, NANCY | 07/22/2004 | \$100.00 | \$400.00 |
| Address: | 535 N Wilmot Rd, Ste 209, Tucson, AZ 85711 | | Cash | |
| Occupation: | SPM, INC. | | | |
| Name: | SHELTON, THOMAS | 07/22/2004 | \$250.00 | \$1,500.00 |
| Address: | 2930 E Camelback Rd, Ste 185, Phoenix, AZ 85016 | | Cash | |
| Occupation: | GRAYSTAR MANAGEMENT | | | |
| Name: | CLARK, CARMEN | 07/28/2004 | \$75.00 | \$75.00 |
| Address: | 12224 N 36th Pl, Phoenix, AZ 85032 | | Cash | |
| Memo: | auction | | | |
| Total of Individual Contributions | | | \$1,180.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$1,180.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | ARIZONA SECRETARY OF STATE | 06/01/2004 | \$10.00 | \$10.00 |
| Address: | 1700 W Washington St, FI 7, Phoenix, AZ 85007 | | Cash | |
| Memo: | Late Fee | | | |
| Name: | KENO HAWKER FOR MAYOR COMMITTEE | 06/15/2004 | \$(500.00) | \$0.00 |
| Address: | 1364 W Escarpa St, , Mesa, AZ 85201 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | Returned Check | | | |
| Name: | YES ON 400 | 07/19/2004 | \$2,500.00 | \$2,500.00 |
| Address: | 830 N 4th Ave, , Phoenix, AZ 85003 | | Cash | |
| Memo: | Contribution | | | |
| Name: | ANDREW W. MELLOR FOR CONSTABLE | 07/26/2004 | \$500.00 | \$500.00 |
| Address: | 4120 E Sells Dr, , Phoenix, AZ 85018 | | Cash | |
| Memo: | Endorsement | | | |
| Name: | CLEON WILDA | 07/26/2004 | \$500.00 | \$500.00 |
| Address: | 3906 N 13th Pl, , Phoenix, AZ 85014 | | Cash | |
| Memo: | Endorsement | | | |
| Name: | PATON 2004 | 08/10/2004 | \$1,440.00 | \$1,440.00 |
| Address: | 5425 E Broadway Blvd, , Tucson, AZ 85711 | | Cash | |
| Memo: | Contribution | | | |
| Total of Operating Expenses | | | \$4,950.00 | |
| Total of Refunds, Rebates, and Credits Received | | | (\$500.00) | |
| Net Total of Operating Expenses | | | \$4,450.00 | |
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